2010 MS4 NOI Checklist

EFO:

KNOXVIle

Reviewer:

Leigh Yorka

MS4:

At Blout County

Permit No.:

TUS075116

In the comment section, point out deficiencies and recommendations. If a question is answered with a "no", then identify the action taken (NOI returned, additional information requested etc.).

Item .	Comment
Part I - Administrative Information	
is all required contact information provided?	165
Is organizational chart provided?	165
Part IIA – Area Served	
Is all area information provided? *note: for county MS4s "area unincorporated" in the NOI is "MS4 Area" in Waterlog	Ycs
If a county MS4, is an indication if the permit will be used to regulate non-UA portions of the county provided?	Yes Yes
Part IIC - Maps	
Are all applicable maps provided and required content legible?	Yes
Part IID - Identifying Impaired St	reams
Have impaired streams associated with the MS4 been identified?	Yes
Is the list complete (based on most recent assessment)?	Yec
Part III - Legal Authority	
Have all stormwater related ordinances or other regulatory mechanisms been provided?	
Part IV - Signature of Responsib	e Officer(s)
Is there an original signature(s)	405
Does the person meet the signatory requirements?	Yec
Are there any co-permittees? If yes, are there original signatures for each co-permittee?	No
Does the person(s) meet the signatory requirements?	UK
Part V – Section 1 (Education and	d Involvement):

check

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Were all "Current Activities" questions answered completely?	Yes
Did the MS4 provide a solution for any	1M
applicable question answered with a	NA
"No"?	
Are specific proposed BMPs and brief	\/es
descriptions provided?	
Does the MS4 identify any applicable	
specific groups targeted by the	\sqrt{a}
proposed BMPs?	1 xes
Based on available information (NOI,	
annual reports, CEIs etc) are the	
proposed BMPs expected to meet	\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \
minimum permit requirements?	1,7)
Are measurable goals provided for all	
proposed BMPs?	1 /1
Are implementation schedules	1 "1/4
provided for all proposed BMPs?	
Is primary contact and department	1 \(\lambda_{\cdot} \)
role information provided?	175
Does the MS4 indicate it will partner	
with another MS4(s) or institution(s) in	No.
implementing a BMP?	
Does the MS4 indicate that another	1/\
MS4 (co-permittee) will be responsible	NA
for implementing a BMP?	
Part V - Section 2 (Illicit Discharg	ge)
Were all "Current Activities" questions	到1992年1月20日20日本中共和国的企业和企业中共和国企业的企业的企业的企业的企业的企业的企业的企业的企业。
answered completely?	Yes
	, ,
Did the MS4 provide a solution for any	
applicable question answered with a	N4
"No"?	
Are specific proposed BMPs and brief	1
descriptions provided?	Yes
Does the MS4 identify any applicable	Ye c
specific groups targeted by the	1,23
proposed BMPs?	
Based on available information (NOI,	
annual reports, CEIs etc) are the	$ \mathcal{N}_{\alpha}$
proposed BMPs expected to meet	Yes
minimum permit requirements?	
Are measurable goals provided for all	
proposed BMPs?	Yes
Are implementation schedules	
	Yec 1
provided for all proposed BMPs?	1 1)
Is primary contact and department	Yes
role information provided?	
Does the MS4 indicate it will partner	0 10
with another MS4(s) or institution(s) in	
implementing a BMP?	
Does the MS4 indicate that another	N.14.
MS4 (co-permittee) will be responsible	107
for implementing a BMP?	
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Part V - Section 3 (Construction	Stormwater)
Were all "Current Activities" questions answered completely?	Yes
Did the MS4 provide a solution for any applicable question answered with a "NO"?	N4
Are specific proposed BMPs and brief descriptions provided?	Yes
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	Yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	Ves
Are measurable goals provided for all proposed BMPs?	Yes
Are implementation schedules provided for all proposed BMPs?	Ycs
Is primary contact and department role information provided?	Yes
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	No
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	M
Part V - Section 4 (Permanent St	ormwater)
Were all "Current Activities" questions answered completely?	He s
Did the MS4 provide a solution for any applicable question answered with a "No"?	NA
Are specific proposed BMPs and brief descriptions provided?	715
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	AC5
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	Yes
Are measurable goals provided for all proposed BMPs?	Yes
Are implementation schedules provided for all proposed BMPs?	Yes
Is primary contact and department role information provided?	Yes
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	NE
Does the MS4 indicate that another MS4 (co-permittee) will be responsible	\sim A

for implementing a BMP?	
Part V - Section 5 (Pollution Pre	vention)
Were all "Current Activities" questions answered completely?	1/05
Did the MS4 provide a solution for any applicable question answered with a "No"?	No, Need no exposure wower.
Are specific proposed BMPs and brief descriptions provided?	415
Does the MS4 identify any applicable specific groups targeted by the proposed BMPs?	Yes
Based on available information (NOI, annual reports, CEIs etc) are the proposed BMPs expected to meet minimum permit requirements?	Yes
Are measurable goals provided for all proposed BMPs?	Yes
Are implementation schedules provided for all proposed BMPs?	405
Is primary contact and department role information provided?	45
Does the MS4 indicate it will partner with another MS4(s) or institution(s) in implementing a BMP?	K
Does the MS4 indicate that another MS4 (co-permittee) will be responsible for implementing a BMP?	M

Notes/Comm			
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